

Remit Address:

WKAQ
Telemundo of P.R.
PO Box 70342
San Juan, PR 00936-8342
Main: (787) 641-2222
Billing: (787) 641-2249

Billing Address:

***ARMADA PRODUCTIONS CORP DBA GUARDARRAYA**
Attention: Accounts Payable
1095 AVE WILSON PH
COND PUERTA DEL CONDADO
SAN JUAN, PR 00907
USA

INVOICE

Advertiser	COMITE DAVID BERNIER RIVERA GOI
Product	DAVID BERNIER - 3163
Estimate Number	10629

Invoice #	KA16100079
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/12/16

Station	WKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	692180
Alt Order #	101 01 3163
Deal #	
Order Flight	10/06/16 - 10/12/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	40848
Advertiser Ref	39329

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	5P-6P M-F	5P-6P	10/06/16 to 10/07/16	2x	---	11--				
	WKAQ			Th	10/06/16	:30	5:44 PM	DBCEstatusDePR	\$1,050.00		1
	WKAQ			F	10/07/16	:30	5:39 PM	DBCEstatusDePR	\$1,050.00		2
2	WKAQ	12P-2P	12P-2P	10/03/16 to 10/09/16	2x	---	11--				
	WKAQ			Th	10/06/16	:15	12:45 PM	ElPuebloLeFallo	\$87.00		1
	WKAQ			F	10/07/16	:15	12:59 PM	ElPuebloLeFallo	\$87.00		2
3	WKAQ	2P-4P	2P-4P	10/06/16 to 10/07/16	2x	---	11--				
	WKAQ			Th	10/06/16	:30	3:01 PM	DBCEstatusDePR	\$300.00		1
	WKAQ			F	10/07/16	:30	3:00 PM	DBCEstatusDePR	\$300.00		2
4	WKAQ	11A-12n	11A-12N	10/06/16 to 10/07/16	2x	---	11--				
	WKAQ			Th	10/06/16	:15	11:27 AM	ElPuebloLeFallo	\$150.00		1
	WKAQ			F	10/07/16	:15	11:29 AM	ElPuebloLeFallo	\$150.00		2
5	WKAQ	6P-7P M-F	6P-7P	10/06/16 to 10/07/16	2x	---	11--				
	WKAQ			Th	10/06/16	:30	6:57 PM	DBCEstatusDePRRevOct11	\$800.00		1
	WKAQ			F	10/07/16	:30	6:53 PM	DBCEstatusDePR	\$800.00		2
6	WKAQ	7P-8P M-F	7P-8P	10/06/16 to 10/07/16	2x	---	11--				
	WKAQ			Th	10/06/16	:30	7:09 PM	DBCEstatusDePR	\$750.00		1
	WKAQ			F	10/07/16	:30	7:50 PM	DBCEstatusDePR	\$750.00		2
7	WKAQ	4P-5P M-F	4P-5P	10/06/16 to 10/07/16	2x	---	11--				
	WKAQ			Th	10/06/16	:15	4:09 PM	ElPuebloLeFallo	\$225.00		1
	WKAQ			F	10/07/16	:15	4:33 PM	ElPuebloLeFallo	\$225.00		2
8	WKAQ	10P-11P M-F	10P-11P	10/06/16 to 10/07/16	2x	---	11--				

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USA

Advertiser	COMITE DAVID BERNIER RIVERA GOI	Invoice #	KA16100079
Product	DAVID BERNIER - 3163	Invoice Date	10/31/16
Estimate Number	10629	Invoice Month	October 2016
		Invoice Period	10/01/16 - 10/12/16

Station	WKAQ	Order #	692180
Account Executive	Carmen Fernandez	Alt Order #	101 01 3163
Sales Office	Puerto Rico Local	Deal #	
Sales Region	Local	Order Flight	10/06/16 - 10/12/16

Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	40848
Advertiser Ref	39329

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WKAQ	10P-11P M-F	10P-11P	10/06/16 to 10/07/16	2x	---	11--				
	WKAQ			Th	10/06/16	:15	10:16 PM	ElPuebloLeFallo	\$700.00		1
	WKAQ			F	10/07/16	:15	10:44 PM	ElPuebloLeFallo	\$700.00		2
9	WKAQ	5P-6P M-F	5P-6P	10/10/16 to 10/12/16	3x	111	----				
	WKAQ			M	10/10/16	:15	5:45 PM	ElPuebloLeFallo	\$525.00		1
	WKAQ			Tu	10/11/16	:15	5:53 PM	ElPuebloLeFallo	\$525.00		2
	WKAQ			W	10/12/16	:20	5:45 PM	PQCreerMaestros20	\$703.50		3
10	WKAQ	2P-4P	2P-4P	10/10/16 to 10/12/16	3x	111	----				
	WKAQ			M	10/10/16	:30	2:26 PM	DBCEstatusDePRRevOct11	\$300.00		1
	WKAQ			Tu	10/11/16	:30	2:46 PM	DBCEstatusDePRRevOct11	\$300.00		2
	WKAQ			W	10/12/16	:20	3:58 PM	PQCreerMaestros20	\$201.00		3
11	WKAQ	11A-12n	11A-12N	10/10/16 to 10/12/16	3x	111	----				
	WKAQ			M	10/10/16	:15	11:41 AM	ElPuebloLeFallo	\$150.00		1
	WKAQ			Tu	10/11/16	:15	11:56 AM	ElPuebloLeFallo	\$150.00		2
	WKAQ			W	10/12/16	:20	11:43 AM	PQCreerEconomia20	\$201.00		3
12	WKAQ	6P-7P M-F	6P-7P	10/10/16 to 10/12/16	2x	1-1	----				
	WKAQ			M	10/10/16	:15	6:47 PM	ElPuebloLeFallo	\$400.00		1
	WKAQ			W	10/12/16	:20	6:53 PM	PQCreerEconomia20	\$536.00		2
13	WKAQ	8P-10P TU	8P-10P	10/10/16 to 10/16/16	1x	-1	-----				
	WKAQ			Tu	10/11/16	:15	10:01 PM	ElPuebloLeFallo	\$1,500.00		1
14	WKAQ	8P-9P M-F	8P-9P	10/10/16 to 10/12/16	2x	1-1	----				
	WKAQ			M	10/10/16	:30	8:22 PM	DBCEstatusDePRRevOct11	\$700.00		1
	WKAQ			W	10/12/16	:20	8:56 PM	PQCreerMaestros20	\$469.00		3

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Advertiser	COMITE DAVID BERNIER RIVERA GOI
Product	DAVID BERNIER - 3163
Estimate Number	10629

Invoice #	KA16100079
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/12/16

Station	WKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	692180
Alt Order #	101 01 3163
Deal #	
Order Flight	10/06/16 - 10/12/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	40848
Advertiser Ref	39329

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKAQ	Dia Clemente Temblo	8p-10p		10/08/16 to 10/08/16	1x	-----1-				
	WKAQ			Sa	10/08/16	:30	8:14 PM	DBCEstatusDePR	\$1,000.00		1
16	WKAQ	5P-6P News	5P-6P / Sa-Su		10/08/16 to 10/09/16	2x	-----11				
	WKAQ			Sa	10/08/16	:15	5:26 PM	ElPuebloLeFallo	\$262.00		1
	WKAQ			Su	10/09/16	:15	5:23 PM	ElPuebloLeFallo	\$262.00		2
17	WKAQ	10P-10:30P News	10P-10:30P		10/08/16 to 10/08/16	1x	-----1-				
	WKAQ			Sa	10/08/16	:30	10:14 PM	DBCEstatusDePR	\$600.00		1
18	WKAQ	4P-5P M-F	4P-5P		10/10/16 to 10/12/16	3x	111----				
	WKAQ			M	10/10/16	:30	4:47 PM	DBCEstatusDePRRevOct11	\$450.00		1
	WKAQ			Tu	10/11/16	:30	4:48 PM	DBCEstatusDePRRevOct11	\$450.00		2
	WKAQ			W	10/12/16	:20	4:48 PM	PQCreerEconomia20	\$301.50		3
19	WKAQ	Don Francisco Invita	10p-11p		10/09/16 to 10/09/16	1x	-----1				
	WKAQ			Su	10/09/16	:30	11:01 PM	DBCEstatusDePRRevOct11	\$524.00		1
20	WKAQ	10P-11P M-F	10P-11P		10/10/16 to 10/16/16	3x	111----				
	WKAQ			M	10/10/16	:15	10:53 PM	ElPuebloLeFallo	\$700.00		1
	WKAQ			Tu	10/11/16	:15	11:23 PM	ElPuebloLeFallo	\$700.00		2
	WKAQ			W	10/12/16	:20	10:44 PM	PQCreerEconomia20	\$938.00		3
21	WKAQ	11A-12n	11A-12N		10/12/16 to 10/12/16	1x	--1----				
	WKAQ			W	10/12/16	:20	11:14 AM	PQCreerMaestros20	\$201.00		1
22	WKAQ	9P-10P M-F	9P-10P		10/10/16 to 10/10/16	1x	1-----				
	WKAQ			M	10/10/16	:30	9:45 PM	DBCEstatusDePRRevOct11	\$700.00		1

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Advertiser	COMITE DAVID BERNIER RIVERA GOI
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Estimate Number	10629

Station	WKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Billing Calendar	Calendar
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Invoice #	KA16100079
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Agency Ref	40848
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>				43							

Gross Total	\$21,873.00	
Agency Commission	\$3,280.95	
Net Amount Due	\$18,592.05	Payment Terms 30 Days

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